



Payment Report
FY2006-07
August Payment

*****Final*****

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WIBAUX COUNTY

0964 Wibaux K-12 Schools

District ANB: EL: 101 HS: 62

Located ANB: 163

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	511,017.40	51,101.74	459,915.66	51,101.74
This Month's Payment - sent to Wibaux County				51,101.74
Quality Educator (01-3111)				
ENTITLEMENT	41,262.00	4,126.20	37,135.80	4,126.20
This Month's Payment - sent to Wibaux County				4,126.20
At Risk Student (01-3112)				
ENTITLEMENT	6,418.34	641.83	5,776.51	641.83
This Month's Payment - sent to Wibaux County				641.83
Indian Education for All (01-3113)				
ENTITLEMENT	3,325.20	332.52	2,992.68	332.52
This Month's Payment - sent to Wibaux County				332.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Wibaux County				20.00
Special Education (01-3115)				
ENTITLEMENT	34,386.68	3,438.67	30,948.01	3,438.67
This Month's Payment - sent to Wibaux County				3,438.67

* Entitlement has been recalculated

Office of Public Instruction

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	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	26,939.00	26,939.00	0.00	26,939.00
This Month's Payment - sent to Wibaux County				26,939.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	7,760.48	7,760.48	0.00	7,760.48
This Month's Payment - sent to Wibaux County				7,760.48
Technology Fund (28-3281)				
ENTITLEMENT	6,617.15	6,617.15	0.00	6,617.15
This Month's Payment - sent to Wibaux County				6,617.15
This Month's Payment for District				100,977.59

* Entitlement has been recalculated

Office of Public Instruction

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